

FILED

NOV 24 2015

RESOLUTION NO. 36, 2015

CITY CLERK

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF TERRE HAUTE, INDIANA:

WHEREAS, There are insufficient funds in a certain account of the EMS #0270-0027 budget to meet current and anticipated expenditures within said Department, and,

WHEREAS, There are surplus funds in another account of the same budget, said Accounts being within the appropriation heretofore made for the use of said Department.

BE IT THEREFORE RESOLVED: That the following transfer be made in the Accounts heretofore appropriated for the use of said Department:

FROM: #02-422.020 Diesel \$10,000.00

TO: #01-414.020 Protective Clothing \$10,000.00

Total \$10,000.00

Introduced by: Don Morris Don Morris, Councilman

Passed in open Council this 10th day of December, 2015.

Todd Nation Todd Nation, President

ATTEST: Charles P. Hanley Charles P. Hanley, City Clerk

Presented by me to the Mayor this 11th day of December, 2015.

Charles P. Hanley Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 11th day of December, 2015.

Duke A. Bennett Duke A. Bennett, Mayor

ATTEST: Charles P. Hanley Charles P. Hanley, City Clerk

(For Approval by Mayor, Controller, and City Council)

DEPARTMENT or FUND: EMS 0270-0027

	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
FROM:	<u>02-422.020</u>	<u>DIESEL</u>	<u>\$ 10,000.00</u>
TO:	<u>01-414.020</u>	<u>PROTECTIVE CLOTHING</u>	<u>\$ 10,000.00</u>
FROM:	<u> </u>	<u> </u>	<u>\$ </u>
TO:	<u> </u>	<u> </u>	<u>\$ </u>
FROM:	<u> </u>	<u> </u>	<u>\$ </u>
TO:	<u> </u>	<u> </u>	<u>\$ </u>
FROM:	<u> </u>	<u> </u>	<u>\$ </u>
TO:	<u> </u>	<u> </u>	<u>\$ </u>

Total Amount to Be Transferred \$ 10,000.00

Controller Approval: Buster A. Ellis Date: 11/23/15
(Forward to the Legal Department)

Received by Legal: _____ Resolution # 36
Date _____

DEPARTMENT HEAD: Please attach a memorandum briefly detailing the need for this resolution. Such information should include the specific services or products you intend to purchase and the reason you have surplus funds in the specified accounts.

CITY LOCAL

Revised July 2010

City of Terre Haute



Memo

To: Mayor Bennett
Leslie Ellis, City Controller

From: Jeff Fisher, Fire Chief

CC: City Council

Date: November 17, 2015

Re: Resolution

This transfer of \$10,000 from the Diesel line item to Protective Clothing line item is due to replacement of Fire Gear. We had a few sets of Fire Gear needing replaced due to damage. Also fitting our Probationary Firefighters with Fire Gear.

FYI, \$2,500 per set. Coat price, \$1,482. Pants, \$1,049.

Feel free to contact me if you have any questions.

Jeff

